

COMMON

Contractor Name LAC

File No. 11062

Contract Number 1917-1918

Purchase Request No. 61-184

P.R. Amendment Number _____

Contractor's Exhibit No. 11062

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	SP-640345-1	Relief Tube	EA	5-22 Ra N	30	\$ 9.14	\$ 274.20
2.	SP-R4910-204-2354-0311	Tire Gage	EA	5-22 Ra R	15	83.77	1,256.55
3.					Total	Price	\$ 1,530.75
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.	NOTE: Item 2. Vendor P/N 10008 is to be procured from Milton						
13.	Mfg. Co., Chicago, Ill.						
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 60 Days

FOIAb3a

Prices are fair and reasonable and this Exhibit is hereby approved.

\$1,530.75

Signed: _____

AUTHORIZED BY

7 Mar 61

Contractor warrants prices conform to the price formula in effect on date of this Exhibit 26 Dec. 1960.

Signed: _____

(CONTRACTOR)

(DATE)